

Receiving Report

Date: 11/10/5

Batch No: MTF05 119LS

Supplier: MTA-XO CATTLE

Dart P/O: 15088

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order Notes N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments


Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin: 11/10/6
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

RECEIVED OCT 12 2011

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA		INVOICE	 Castle Metals® A. M. Castle & Co
Invoice No.	20064830		
Invoice Date	10/03/2011		
Account No.	50676 DART AEROSPACE LTD		

Bill To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	Ship To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA
---	--

TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY

THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREINAFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20064830	Payment Terms	1% 10, NET 30	Date Shipped	10/03/2011
Invoice Date	10/03/2011	Due Date	11/02/2011	Shipped Via	CASTLE_NETWORK
Discount on Material & Labor	2.30 Discount if paid by 10/13/2011			Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #:	15018	36.25 LBS	\$229.86 ✓
Order # - Line #:	1732862-1	24.1700 FT	
Ordered:	24 FT 14966	\$9.51 / FT	
Item Description:	0.7500.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND		
	A.132.0000-156.0000		
Heat Number(s):	G17507		
Specification(s):	AMS 5643		

Line Total: 138353438 RT HST 13% Tax 29.88 **\$229.86**


Taxes: **\$29.88**

Invoice Total: **\$259.74**

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED OCT 12 2011

 **PAID**
NOV 03 2011
9580

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 10/6/2011 to 10/6/2011

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/ID/Vendor Name VC-MET001 Metaux Castle											
PO15018	1		M174R0.750	f	10/4/2011	10/6/2011	24.1700	\$9.51	0.0000	0	\$229.86
CAD	No		17-4 round bar .750	f	24.0000	DESJ02		\$229.86	0.0000	0	
			119158								
Total Received Quantity:											
Total Qty to Inspect (PO U/M): 24.1700 24.1700											
Total Reject Quantity:											
Total Receipt Value: \$229.86 0.0000											
Total Balance Due Quantity: 0.0000											



Castle Metals®

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No:1004756

Ship From: A. M. Castle & Co. (Canada) InC. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 03-OCT-2011	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOULIN	BOL No 1004756-2			

Shipment Details Final Destination Branch - MON

Order No 1732862	Line No 1	Item No 14966	Description 0.7500.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 SPECIFICATIONS: AMS 5643				
Purchase Order No 15018	Part Number		Ordered Qty 24.00 FT	Invoice Qty 24.17 FT			
Details							
Delivery No. 96661346	Mill TALLEY METALS, INC.	Heat Number G17507	Mech Id	PCS 2	Width (IN)	Length (IN) 145	Shipped Qty(LBS) 36.25

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15018

Purchase Order Date 9/26/2011

PO Print Date 9/26/2011

Page Number 1 of 1

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174R0.750	17-4 round bar .750	10/4/2011 Yes	24.00	Yours ppd	\$9.5100	\$228.24
<p><i>PE 24.17 F Pull 11/10/15</i></p> <p>Special Inst: 17-4PH / S17400/ TYPE 630SSROUND BAR PER AMS 5643 / ASTM A564 GRAIN MUST BE ALONG LEGTH OF BAR MIN. YIELS TENSILE STRENGTH= 100 KSI 100 KSI MIN. ULTIMATE TENSILE STRENGTH= 150 KSI SPEC: ASTM A564</p> <p>PO Total: \$228.24</p>							

Change Nbr: 1

Change Date: 9/26/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Brigitte Golden

From: Brigitte Golden <bgolden@dartaero.com>
Sent: Monday, September 26, 2011 2:32 PM
To: mdesbien@amcastle.com
Cc: L Lacelle (llacelle@dartaero.com)
Subject: new po15018 FROM dART
Attachments: PO15018 Metaux Castle.pdf

Hi Marc,
Please find attached new PO!
Thank YOu

Brigitte Golden

Document Control

DART AEROSPACE Ltd.

1270 Aberdeen Street

Hawkesbury Ontario

Canada K6A 1K7

Tel: (613) 632-5200 Ext 224

Fax: (613) 632-1053

bgolden@dartaero.com



Please consider your environmental responsibility before printing this e-mail

Linda Lacelle

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: September 26, 2011 1:59 PM
To: Linda Lacelle
Subject: RE: ONE MORE

Hi Linda,

\$ 9.51 Ft 7-8 days

Thanks

M174R0.750

From: Linda Lacelle [mailto:llacelle@dartaero.com]
Sent: Monday, September 26, 2011 1:54 PM
To: Desbiens, Marc
Subject: ONE MORE

24' x 17-4 PH round bar 0.750

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd
Hawkesbury, ON
Phone: 613 632 9577
Fax: 613 632 1053
Cell: 613 676 1655

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.

Castle Metals FP

HEAT NUMBER G17507
MECHANICAL ID _____
ITEM CODE 14966
LOT NUMBER _____
PO NUMBER 121456
RECEIPT DATE 6-28-2011
SUPPLIER TAI/ES
SPECIFICATION _____
LCS NO
COMMENT _____
APPROVED BI

CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000779489



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.
205 Talley Metals Lane
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

06/20/11

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

A.M. CASTLE & CO
3400 N WOLF RD
FRANKLIN PARK , IL 60131

TALLEY METALS TECH, INC.
ACCOUNTS PAYABLE
P. O. BOX 2498
HARTSVILLE , SC 29551

CUSTOMER ORDER NO./BESTELL.-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
121456	TLY825401 L12891	06/20/11	1980.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

G17507

UNS NUMBER S17400

PRODUCT DESCRIPTION: TYPE 17-4 SOLUTION ANNEALED COLD FINISH

SPECIFICATION: TALLEY 174-T1A CAP OF H900 (01/11/99)

AMS 2303 REV F (08/ /10)
AMS 2315 REV F (01/ /08)
AMS 5643 REV R (02/ /08)
ASTM-A484-11
ASTM-A564-10
ASME-SA564 2010 EDITION (TYPE 630)
ASTM-F899-11 (CHEM ONLY)

5/11/10/00

SIZE 0.750000 IN. (19.05 MM) RD BAR

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN (XRF)	SI (XRF)	P (XRF)	S (COM)	CR (XRF)
0.024	0.80	0.28	0.018	0.022	15.27
NI (XRF)	MO (XRF)	CU (XRF)	N (FUS)	CB (XRF)	TA (XRF)
4.29	0.20	3.61	0.036	0.24	LT .01

CB+TA
0.25

THIS HEAT MELTED BY THE ELECTRIC ARC/AOD PROCESSES
THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS
OPERATIONS QUALITY PROGRAM MANUAL REVISION 29, DATED 09/01/10.

MILL HEAT TREATMENT:

TYPE SOL ANL
TEMP 1900F (1037C)
TIME (BATCH FURNACE) 1.30 HOURS
QUENCH WATER

DISCS MACROETCHED AND APPROVED

HARDNESS AS SHIPPED, HBW - 319 (MIDRADIUS)

MAGNETIC PARTICLE: FREQUENCY = 0 / SEVERITY = 0

MICROSTRUCTURE - FERRITE .82%

CONTINUED ON NEXT PAGE

CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000779489



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.

205 Talley Metals Lane

McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

06/20/11

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDEURPAGE 2 OF 2

A.M. CASTLE & CO

3400 N WOLF RD

FRANKLIN PARK , IL 60131

TALLEY METALS TECH, INC.

ACCOUNTS PAYABLE

P. O. BOX 2498

HARTSVILLE , SC 29551

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
121456	TLY825401 L12891	06/20/11	1980.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

G17507

UNS NUMBER S17400

CAPABILITY

900 F (482 C) , 01 HR

AIR COOL

(T) RANSVERSE (L) ONGITUDINAL
YIELD STRENGTH, (0.20 %) KSI (MPA)
TENSILE STRENGTH, KSI (MPA)
ELONGATION IN 1.40" , %
REDUCTION OF AREA, %
HARDNESS , HBW

L
209.0 (1441)
212.0 (1462)
11.0
48.0
418.0

S. McCullum

(CONVERTED FROM TENSILE STRENGTH)

NO WELD REPAIR PERFORMED

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A. MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1, SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009. WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN50049)

STEPHANIE E. MCCULLUM
QUALITY ASSURANCE ENGINEER
CARPENTER TECHNOLOGY CORPORATION

14966 AMC 3174-03

Stephanie E. McCullum



O 750380

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200		B/L NUMBER / CONNAISSEMENT 10047562	STICKER / ÉTIQUETTE 1270732779	DATE 04-Oct-11
AM CASTLE & CO CANADA INC 835 SELKIRK AVE. POINTE CLAIRE, PQ H9R 3S2 514-694-9575		MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON P0P 1H0		TRAILER / REMORQUE ORIGIN/ORIGINE OTT DEST. OTT

DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON

PACKING SLIP MUST BE DELIVERED WITH ORDER

PO#: 15014 1st 144 X 6 X 3 1st 144 X 2 X 1	DESCRIPTION				WEIGHT / POIDS 746	AS WT. COMME POIDS	RATE / TARIF	COLLECT / PORT D'U
2 BUNDLES METAL PRODS PACKING SLIP FUEL SURCHARGE (11.70%)					746			
RECEIVED FROM / REÇU DE MANITOULIN	REFERENCE / RÉFÉRENCE 15172812	DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>	DRIVER ID # 1314	DELIVERY DATE / DATE DE LIVRAISON Oct 5/11	NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSEMENT.			
RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT X		ARRIVAL TIME / TEMPS ARRIVÉE 1322		TIME IN / TEMPS ENTRÉ	TIME OUT / TEMPS SORTIE		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P.	
AMOUNT DUE / MONTANT À PAVER								